

## Query Selection Criteria:

Page: 1 of 12

Run Date: 02/05/2007 05:02 PM

Report Name: TAB05

Operating Division:

Contracting Agency Code:

Contracting Office Code:

Contract Number:

Modification Number:

Order Number:

Date Signed: 10/01/2005 To 09/30/2006

Current Completion Date: To

Ultimate Completion Date: To

Dollars Obligated: To

Type of Contract:

PBSC:

Contract Bundling:

CIN/DUNS:

Contractor Name from Contract:

Extent Competed:

Contracting Officer's Determination  
of Business Size:

Solicitation Procedures:

Type Set Aside:

Reason Not Competed:

Pre-Award Synopsis Requirement:

Subcontracting Plan:

IDV Type:

Award Type:

Contractor's TIN:

HUBZone:

Small Disadvantaged Business:

NAICS Code:

Product Service Code:

Evaluated Preference:

Woman Owned Business:

Veteran Owned Business:

Vendor Address City:

Vendor Address State:

Government Contract Specialist:

Project Title Description :

Contract Status Code:

Government Project Officer:

Center:

Indian Self Determination (638)

Contracts:

Sort Criteria: Operating Division, Reporting Agency

Departmental Contracts Information System  
Contract Trends by Reporting Agency and Contracting Office

Report Name: TAB05

Page: 2 of 12

Date Signed: 10/01/2005 - 09/30/2006

Run Date: 02/05/2007 05:02 PM

Operating Division: Agency for Health Care Policy and Res. ( AHRQ )

Reporting Agency: Agency for Health Care Research and Quality ( DHRS )

Office Code	Count	IDV Dollars	Count	DCA Dollars	Count	DO Dollars	Count	BPA CALL Dollars	Count	PO Dollars	Count	MODS Dollars
00290	22	\$609,561.00	10	\$14,975,687.64	34	\$10,721,226.00	9	\$521,591.00	0	\$0.00	393	\$136,523,774.70
Total DHRS	22	\$609,561.00	10	\$14,975,687.64	34	\$10,721,226.00	9	\$521,591.00	0	\$0.00	393	\$136,523,774.70

**Agency Total Actions: 468**

**Agency Total Dollars: \$163,351,840.34**

Total AHRQ	22	\$609,561.00	10	\$14,975,687.64	34	\$10,721,226.00	9	\$521,591.00	0	\$0.00	393	\$136,523,774.70
------------	----	--------------	----	-----------------	----	-----------------	---	--------------	---	--------	-----	------------------

**Division Total Actions: 468**

**Division Total Dollars: \$163,351,840.34**

Note: actions w ith \$0 Dollars Obligated are included

Departmental Contracts Information System  
Contract Trends by Reporting Agency and Contracting Office

Report Name: TAB05

Page: 3 of 12

Date Signed: 10/01/2005 - 09/30/2006

Run Date: 02/05/2007 05:02 PM

Operating Division: Centers for Disease Control ( CDC )

Reporting Agency: Centers for Disease Control ( DHRC )

Office Code	Count	IDV Dollars	Count	DCA Dollars	Count	DO Dollars	Count	BPA CALL Dollars	Count	PO Dollars	Count	MODS Dollars
00200	17	\$8,374,910.48	165	\$392,532,666.75	1,599	\$269,148,913.90	14	\$388,454.88	1,330	\$33,584,496.76	2,935	\$2,250,033,004.75
00211	1	\$0.00	1	\$322,555.00	27	\$2,850,547.96	0	\$0.00	100	\$1,593,096.27	55	\$733,325.13
00212	0	\$0.00	3	\$174,758.00	50	\$1,448,791.73	5	\$89,973.00	228	\$3,284,751.20	124	\$2,520,161.38
00214	0	\$0.00	0	\$0.00	57	\$1,125,292.56	3	\$71,927.84	98	\$1,410,024.05	33	-\$28,646.17
00254	1	\$0.00	8	\$3,582,084.54	82	\$2,497,146.62	4	\$79,209.27	234	\$3,176,667.01	103	\$5,108,635.64
Total DHRC	19	\$8,374,910.48	177	\$396,612,064.29	1,815	\$277,070,692.77	26	\$629,564.99	1,990	\$43,049,035.29	3,250	\$2,258,366,480.73

**Agency Total Actions: 7,277**

**Agency Total Dollars: \$2,984,102,748.55**

Total CDC	19	\$8,374,910.48	177	\$396,612,064.29	1,815	\$277,070,692.77	26	\$629,564.99	1,990	\$43,049,035.29	3,250	\$2,258,366,480.73
-----------	----	----------------	-----	------------------	-------	------------------	----	--------------	-------	-----------------	-------	--------------------

**Division Total Actions: 7,277**

**Division Total Dollars: \$2,984,102,748.55**

Note: actions with \$0 Dollars Obligated are included

Departmental Contracts Information System  
Contract Trends by Reporting Agency and Contracting Office

Report Name: TAB05

Page: 4 of 12

Date Signed: 10/01/2005 - 09/30/2006

Run Date: 02/05/2007 05:02 PM

Operating Division: Centers for Medicare and Medicaid Services ( CMS )

Reporting Agency: Centers for Medicare and Medicaid Services ( DHGO )

Office Code	Count	IDV Dollars	Count	DCA Dollars	Count	DO Dollars	Count	BPA CALL Dollars	Count	PO Dollars	Count	MODS Dollars
00500	30	\$3,855,026.00	53	\$78,845,532.66	366	\$251,481,041.48	14	\$14,327,526.67	256	\$4,980,259.48	1,358	\$889,626,664.33
Total DHGO	30	\$3,855,026.00	53	\$78,845,532.66	366	\$251,481,041.48	14	\$14,327,526.67	256	\$4,980,259.48	1,358	\$889,626,664.33

**Agency Total Actions: 2,077**

**Agency Total Dollars: \$1,243,116,050.62**

Total CMS	30	\$3,855,026.00	53	\$78,845,532.66	366	\$251,481,041.48	14	\$14,327,526.67	256	\$4,980,259.48	1,358	\$889,626,664.33
-----------	----	----------------	----	-----------------	-----	------------------	----	-----------------	-----	----------------	-------	------------------

**Division Total Actions: 2,077**

**Division Total Dollars: \$1,243,116,050.62**

Note: actions with \$0 Dollars Obligated are included

Departmental Contracts Information System  
Contract Trends by Reporting Agency and Contracting Office

Report Name: TAB05

Page: 5 of 12

Date Signed: 10/01/2005 - 09/30/2006

Run Date: 02/05/2007 05:02 PM

Operating Division: Food and Drug Administration ( FDA )

Reporting Agency: Food and Drug Administration ( DHRF )

Office Code	Count	IDV Dollars	Count	DCA Dollars	Count	DO Dollars	Count	BPA CALL Dollars	Count	PO Dollars	Count	MODS Dollars
00220	0	\$0.00	0	\$0.00	15	\$1,351,256.00	0	\$0.00	2	\$25,515.00	12	\$0.00
00222	22	\$73,415.26	4	\$1,528,088.00	245	\$3,888,643.55	5	\$31,785.03	484	\$2,907,149.91	384	\$23,220,218.80
00223	37	\$9,066,006.97	53	\$18,946,973.65	1,010	\$79,289,898.53	14	\$876,918.83	1,706	\$36,845,679.70	1,262	\$118,286,360.90
00226	2	\$9,750.00	0	\$0.00	3	\$54,222.12	0	\$0.00	5	\$12,415.88	0	\$0.00
Total DHRF	61	\$9,149,172.23	57	\$20,475,061.65	1,273	\$84,584,020.20	19	\$908,703.86	2,197	\$39,790,760.49	1,658	\$141,506,579.70

**Agency Total Actions: 5,265**

**Agency Total Dollars: \$296,414,298.13**

Total FDA	61	\$9,149,172.23	57	\$20,475,061.65	1,273	\$84,584,020.20	19	\$908,703.86	2,197	\$39,790,760.49	1,658	\$141,506,579.70
-----------	----	----------------	----	-----------------	-------	-----------------	----	--------------	-------	-----------------	-------	------------------

**Division Total Actions: 5,265**

**Division Total Dollars: \$296,414,298.13**

Note: actions with \$0 Dollars Obligated are included

Departmental Contracts Information System  
Contract Trends by Reporting Agency and Contracting Office

Report Name: TAB05

Page: 6 of 12

Date Signed: 10/01/2005 - 09/30/2006

Run Date: 02/05/2007 05:02 PM

Operating Division: Health Resources and Services Admin ( HRSA )

Reporting Agency: Hlth Resources & Service Admin ( DHRR )

Office Code	Count	IDV Dollars	Count	DCA Dollars	Count	DO Dollars	Count	BPA CALL Dollars	Count	PO Dollars	Count	MODS Dollars
00230	0	\$0.00	1	\$299,376.22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
00234	0	\$0.00	0	\$0.00	1	\$33,915.00	0	\$0.00	0	\$0.00	0	\$0.00
00240	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
00250	40	\$3,714,499.26	18	\$28,815,099.21	104	\$24,035,575.02	56	\$5,562,765.61	87	\$3,006,508.68	511	\$64,228,977.95
00258	0	\$0.00	2	\$48,060.00	124	\$437,533.12	133	\$128,757.24	809	\$1,377,033.67	153	\$3,294,491.48
Total DHRR	40	\$3,714,499.26	21	\$29,162,535.43	229	\$24,507,023.14	189	\$5,691,522.85	896	\$4,383,542.35	666	\$67,523,469.43

**Agency Total Actions: 2,041**

**Agency Total Dollars: \$134,982,592.46**

Total HRSA	40	\$3,714,499.26	21	\$29,162,535.43	229	\$24,507,023.14	189	\$5,691,522.85	896	\$4,383,542.35	666	\$67,523,469.43
------------	----	----------------	----	-----------------	-----	-----------------	-----	----------------	-----	----------------	-----	-----------------

**Division Total Actions: 2,041**

**Division Total Dollars: \$134,982,592.46**

Note: actions with \$0 Dollars Obligated are included

Departmental Contracts Information System  
Contract Trends by Reporting Agency and Contracting Office

Report Name: TAB05

Page: 7 of 12

Date Signed: 10/01/2005 - 09/30/2006

Run Date: 02/05/2007 05:02 PM

Operating Division: Indian Health Service ( IHS )

Reporting Agency: Indian Health Service ( DHRI )

Office Code	Count	IDV Dollars	Count	DCA Dollars	Count	DO Dollars	Count	BPA CALL Dollars	Count	PO Dollars	Count	MODS Dollars
00102	0	\$0.00	12	\$22,120,844.22	9	\$518,066.00	0	\$0.00	12	\$485,273.93	68	\$9,742,133.16
00161	11	\$6,849,822.17	5	\$1,585,206.30	91	\$12,495,428.64	0	\$0.00	32	\$547,319.36	443	\$21,600,624.96
00235	0	\$0.00	20	\$12,138,833.50	10	\$232,674.00	0	\$0.00	65	\$1,298,940.83	434	\$66,838,501.93
00236	1	\$110,000.00	0	\$0.00	1	\$8,064.00	1	\$23,347.20	51	\$1,596,218.95	1	\$4,992,532.08
00239	11	\$10,510,687.42	1	\$1,271,373.00	6	\$317,098.25	4	\$3,467.15	147	\$2,534,714.61	327	\$45,821,586.40
00241	75	\$264,832.00	19	\$29,830,252.78	277	\$12,638,296.86	1,055	\$2,384,305.99	849	\$13,660,329.97	791	\$51,285,461.31
00242	19	\$3,722,070.24	27	\$5,955,756.73	0	\$0.00	3	\$4,474.55	9	\$176,857.00	200	\$39,239,472.33
00243	0	\$0.00	5	\$142,669.00	0	\$0.00	0	\$0.00	7	\$120,580.86	71	\$12,271,370.20
00244	9	\$5,118,994.10	10	\$1,046,428.00	30	\$1,165,504.85	2	\$5,709.25	371	\$5,642,483.60	291	\$31,553,485.70
00245	233	\$1,805,883.80	0	\$0.00	1,835	\$53,327,408.31	942	\$2,851,668.59	719	\$12,940,653.44	6,557	\$15,122,279.07
00246	23	\$95,084.00	9	\$3,483,531.91	388	\$123,391,674.22	21	\$320,339.80	910	\$11,644,465.86	1,078	\$19,542,254.53
00247	1	\$11,828.40	32	\$6,484,678.00	97	\$9,223,281.68	13	\$218,128.35	176	\$5,940,508.22	1,213	\$35,503,058.56
00248	29	\$1,889,185.65	4	\$2,534,015.94	11	\$72,331.12	353	\$84,940.04	93	\$3,143,071.19	198	\$75,381,873.55
00249	3	\$0.00	0	\$0.00	19	\$398,777.06	1	\$9,496.00	86	\$859,087.91	22	\$2,047,281.85
00285	7	\$175,000.00	0	\$0.00	2	\$23,961.61	0	\$0.00	134	\$1,070,835.77	46	\$26,219,165.13
Total DHRI	422	\$30,553,387.78	144	\$86,593,589.38	2,776	\$213,812,566.60	2,395	\$5,905,876.92	3,661	\$61,661,341.50	11,740	\$457,161,080.76

**Agency Total Actions: 21,138**

**Agency Total Dollars: \$855,687,842.94**

Total IHS	422	\$30,553,387.78	144	\$86,593,589.38	2,776	\$213,812,566.60	2,395	\$5,905,876.92	3,661	\$61,661,341.50	11,740	\$457,161,080.76
-----------	-----	-----------------	-----	-----------------	-------	------------------	-------	----------------	-------	-----------------	--------	------------------

**Division Total Actions: 21,138**

**Division Total Dollars: \$855,687,842.94**

Note: actions with \$0 Dollars Obligated are included

Departmental Contracts Information System  
Contract Trends by Reporting Agency and Contracting Office

Report Name: TAB05

Page: 8 of 12

Date Signed: 10/01/2005 - 09/30/2006

Run Date: 02/05/2007 05:02 PM

Operating Division: National Institutes of Health ( NIH )

Reporting Agency: National Institutes of Health ( DHRN )

Office Code	IDV		DCA		DO		BPA CALL		PO		MODS	
	Count	Dollars	Count	Dollars	Count	Dollars	Count	Dollars	Count	Dollars	Count	Dollars
00260	0	\$0.00	4	\$6,134,615.00	3	\$28,095.36	27	\$277,087.79	17	\$235,384.20	88	\$53,420,043.38
00261	0	\$0.00	61	\$43,547,439.00	245	\$18,050,035.29	576	\$14,575,144.03	826	\$25,595,649.21	1,223	\$622,225,238.44
00263	108	\$1,011,387.00	3	\$3,283,523.00	2,813	\$243,301,020.67	1,702	\$24,639,492.12	668	\$13,338,438.47	917	\$182,638,998.00
00264	0	\$0.00	0	\$0.00	19	\$183,128.09	77	\$1,327,211.95	75	\$658,047.07	95	\$12,968,257.17
00265	0	\$0.00	1	\$435,605.00	44	\$345,719.87	118	\$1,401,769.27	96	\$988,220.75	151	\$28,309,571.81
00266	0	\$0.00	14	\$131,247,799.00	17	\$30,191,917.74	35	\$1,553,145.24	1	\$42,330.00	451	\$573,662,009.35
00267	0	\$0.00	6	\$9,714,120.00	21	\$196,231.23	318	\$3,596,821.13	412	\$16,858,773.09	177	\$47,960,577.52
00268	5	\$10,321,000.00	38	\$48,975,797.12	119	\$6,855,967.37	110	\$4,607,882.22	296	\$10,661,754.75	508	\$192,322,325.22
00269	4	\$29,250.00	5	\$2,624,007.00	1,068	\$59,278,931.70	53	\$1,411,354.76	477	\$16,299,286.65	405	\$10,311,391.69
00271	0	\$0.00	34	\$19,079,849.00	38	\$2,855,099.51	54	\$1,312,049.65	252	\$5,599,355.86	472	\$107,101,967.27
00272	48	\$3,596,340.68	8	\$36,839,133.00	166	\$10,146,690.64	812	\$10,539,432.98	698	\$13,589,993.29	668	\$114,275,283.42
00273	6	\$1,065,000.00	4	\$886,420.00	186	\$4,128,344.05	317	\$3,094,694.37	461	\$8,854,795.77	293	\$41,727,868.97
00274	0	\$0.00	0	\$0.00	5	\$150,894.50	68	\$1,044,164.46	62	\$633,152.43	43	\$959,077.00
00275	0	\$0.00	10	\$8,113,261.00	22	\$193,362.61	231	\$2,640,814.68	435	\$3,688,152.42	310	\$94,787,475.31
00276	11	\$12,688,649.00	3	\$2,733,410.00	434	\$96,157,980.86	71	\$549,479.72	648	\$17,926,322.42	1,137	\$169,690,482.69
00278	0	\$0.00	0	\$0.00	14	\$180,322.56	104	\$2,323,742.29	252	\$2,369,051.49	163	\$4,147,653.60
00281	0	\$0.00	0	\$0.00	1	\$10,000.00	13	\$359,739.43	31	\$339,700.23	56	\$9,582,659.34
00291	0	\$0.00	3	\$1,702,121.00	2	\$3,919,551.00	7	\$120,928.53	0	\$0.00	156	\$113,810,124.00
00292	22	\$957,829.97	3	\$118,187.96	1,178	\$179,433,079.74	391	\$43,973,875.18	318	\$50,577,052.24	662	\$122,739,914.89
00301	1	\$0.00	0	\$0.00	18	\$1,384,822.29	25	\$602,062.93	58	\$508,010.49	15	\$103,804.73
00302	0	\$0.00	0	\$0.00	11	\$142,850.84	71	\$1,757,994.15	98	\$1,147,106.00	36	\$11,926,979.42
00303	0	\$0.00	0	\$0.00	3	\$27,185.14	7	\$401,308.97	5	\$75,200.00	4	\$15,072.81
00304	0	\$0.00	0	\$0.00	7	\$61,843.88	37	\$1,365,504.73	36	\$313,167.31	15	\$105,741.79
00305	0	\$0.00	0	\$0.00	1	\$12,952.00	10	\$268,574.12	16	\$175,740.03	8	\$14,009.18
00306	0	\$0.00	0	\$0.00	2	\$13,467.80	33	\$1,700,208.28	8	\$96,526.72	16	\$260,824.09
00307	0	\$0.00	0	\$0.00	10	\$113,298.52	24	\$10,950,000.00	13	\$125,873.46	28	-\$2,259,406.75
00308	0	\$0.00	0	\$0.00	0	\$0.00	9	\$183,827.20	6	\$57,626.00	8	\$397,858.36
00309	0	\$0.00	0	\$0.00	1	\$17,662.92	15	\$422,464.33	1	\$11,740.00	17	\$2,020,760.80
00310	0	\$0.00	0	\$0.00	2	\$42,465.72	25	\$1,767,894.62	19	\$172,958.73	9	\$100,324.12
00311	0	\$0.00	0	\$0.00	9	\$1,230,110.58	83	\$2,126,945.49	249	\$5,978,199.09	161	\$7,184,158.50

Note: actions with \$0 Dollars Obligated are included



Departmental Contracts Information System  
Contract Trends by Reporting Agency and Contracting Office

Report Name: TAB05

Page: 9 of 12

Date Signed: 10/01/2005 - 09/30/2006

Run Date: 02/05/2007 05:02 PM

Operating Division: National Institutes of Health ( NIH )

Reporting Agency: National Institutes of Health ( DHRN )

Office Code	Count	IDV Dollars	Count	DCA Dollars	Count	DO Dollars	Count	BPA CALL Dollars	Count	PO Dollars	Count	MODS Dollars
00312	0	\$0.00	0	\$0.00	1	\$5,628.88	21	\$293,761.63	10	\$110,330.68	9	-\$44,119.92
00313	0	\$0.00	0	\$0.00	4	\$80,566.77	6	\$125,572.53	1	\$15,085.00	0	\$0.00
00315	0	\$0.00	0	\$0.00	3	\$6,501,974.00	0	\$0.00	0	\$0.00	3	\$396,161.11
00316	0	\$0.00	0	\$0.00	4	\$611,099.00	0	\$0.00	0	\$0.00	1	\$439,558.00
00317	0	\$0.00	5	\$2,740,817.00	1	\$263,328.00	0	\$0.00	12	\$1,514,498.00	8	\$5,099,829.00
Total DHRN	205	\$29,669,456.65	202	\$318,176,104.08	6,472	\$666,115,629.13	5,450	\$141,314,948.78	6,557	\$198,557,521.85	8,313	\$2,528,402,474.31

**Agency Total Actions: 27,199**

**Agency Total Dollars: \$3,882,236,134.80**

Total NIH	205	\$29,669,456.65	202	\$318,176,104.08	6,472	\$666,115,629.13	5,450	\$141,314,948.78	6,557	\$198,557,521.85	8,313	\$2,528,402,474.31
-----------	-----	-----------------	-----	------------------	-------	------------------	-------	------------------	-------	------------------	-------	--------------------

**Division Total Actions: 27,199**

**Division Total Dollars: \$3,882,236,134.80**

Note: actions with \$0 Dollars Obligated are included

Departmental Contracts Information System  
Contract Trends by Reporting Agency and Contracting Office

Report Name: TAB05

Page: 10 of 12

Date Signed: 10/01/2005 - 09/30/2006

Run Date: 02/05/2007 05:02 PM

Operating Division: Office of Acquisition Management ( OAM )

Reporting Agency: Office of Research and Development Coordination ( ORDC )

Office Code	Count	IDV Dollars	Count	DCA Dollars	Count	DO Dollars	Count	BPA CALL Dollars	Count	PO Dollars	Count	MODS Dollars
00100	3	\$46,655,000.00	10	\$782,500,732.00	4	\$63,304,431.20	0	\$0.00	0	\$0.00	22	\$1,207,323,519.00
Total ORDC	3	\$46,655,000.00	10	\$782,500,732.00	4	\$63,304,431.20	0	\$0.00	0	\$0.00	22	\$1,207,323,519.00

**Agency Total Actions: 39**

**Agency Total Dollars: \$2,099,783,682.20**

Total OAM	3	\$46,655,000.00	10	\$782,500,732.00	4	\$63,304,431.20	0	\$0.00	0	\$0.00	22	\$1,207,323,519.00
-----------	---	-----------------	----	------------------	---	-----------------	---	--------	---	--------	----	--------------------

**Division Total Actions: 39**

**Division Total Dollars: \$2,099,783,682.20**

Note: actions w ith \$0 Dollars Obligated are included

Departmental Contracts Information System  
Contract Trends by Reporting Agency and Contracting Office

Report Name: TAB05

Page: 11 of 12

Date Signed: 10/01/2005 - 09/30/2006

Run Date: 02/05/2007 05:02 PM

Operating Division: Program Support Centre ( PSC )

Reporting Agency: Ofc Asst Secretary for Health ( DHRA )

Office Code	Count	IDV Dollars	Count	DCA Dollars	Count	DO Dollars	Count	BPA CALL Dollars	Count	PO Dollars	Count	MODS Dollars
00100	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
00233	139	\$12,112,565.99	51	\$62,506,119.61	917	\$243,418,612.87	509	\$39,727,964.36	983	\$21,259,133.18	2,123	\$578,425,593.03
00284	1	\$30,520.58	1	\$340,848.00	14	\$5,964,268.52	0	\$0.00	19	\$1,220,528.14	2	\$478.98
Total DHRA	140	\$12,143,086.57	52	\$62,846,967.61	931	\$249,382,881.39	509	\$39,727,964.36	1,002	\$22,479,661.32	2,127	\$578,426,072.01

**Agency Total Actions: 4,761**

**Agency Total Dollars: \$965,006,633.26**

Total PSC	140	\$12,143,086.57	52	\$62,846,967.61	931	\$249,382,881.39	509	\$39,727,964.36	1,002	\$22,479,661.32	2,127	\$578,426,072.01
-----------	-----	-----------------	----	-----------------	-----	------------------	-----	-----------------	-------	-----------------	-------	------------------

**Division Total Actions: 4,761**

**Division Total Dollars: \$965,006,633.26**

Note: actions with \$0 Dollars Obligated are included

Departmental Contracts Information System  
Contract Trends by Reporting Agency and Contracting Office

Report Name: TAB05

Page: 12 of 12

Date Signed: 10/01/2005 - 09/30/2006

Run Date: 02/05/2007 05:02 PM

Operating Division: Substance Abuse and Mental Health Admin ( SAMHSA )

Reporting Agency: Substance Abuse and Mental Health Admin ( DHRM )

Office Code	Count	IDV Dollars	Count	DCA Dollars	Count	DO Dollars	Count	BPA CALL Dollars	Count	PO Dollars	Count	MODS Dollars
00270	0	\$0.00	3	\$2,938,575.00	1	\$2,893,721.00	0	\$0.00	0	\$0.00	175	\$81,986,604.00
00277	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	70	\$30,501,483.00
00280	0	\$0.00	6	\$5,137,412.00	6	\$13,242,167.00	0	\$0.00	0	\$0.00	249	\$71,156,844.00
00283	0	\$0.00	2	\$271,260.00	1	\$16,330.00	0	\$0.00	0	\$0.00	52	\$86,808,002.00
Total DHRM	0	\$0.00	11	\$8,347,247.00	8	\$16,152,218.00	0	\$0.00	0	\$0.00	546	\$270,452,933.00

**Agency Total Actions: 565**

**Agency Total Dollars: \$294,952,398.00**

Total SAMHSA	0	\$0.00	11	\$8,347,247.00	8	\$16,152,218.00	0	\$0.00	0	\$0.00	546	\$270,452,933.00
--------------	---	--------	----	----------------	---	-----------------	---	--------	---	--------	-----	------------------

**Division Total Actions: 565**

**Division Total Dollars: \$294,952,398.00**

Total Department:	942	\$144,724,099.97	737	\$1,798,535,521.74	13,908	\$1,857,131,729.91	8,611	\$209,027,699.43	16,559	\$374,902,122.28	30,073	\$8,535,313,047.97
-------------------	-----	------------------	-----	--------------------	--------	--------------------	-------	------------------	--------	------------------	--------	--------------------

**Department Total Actions: 70,830**

**Department Total Dollars: \$12,919,634,221.30**

Note: actions with \$0 Dollars Obligated are included